



Payment Report
FY2006-07
November Payment

*****Final*****

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WIBAUX COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	7,737.82	3,868.91	3,868.91	3,868.91
This Month's Payment - sent to Wibaux County				3,868.91
This Month's Payment for District				3,868.91

0964 Wibaux K-12 Schools

District ANB: EL: 101 HS: 62
Located ANB: 163

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	96,593.96	67,615.77	28,978.19	67,615.77
This Month's Payment - sent to Wibaux County				67,615.77
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,340.69	938.48	402.21	938.48
This Month's Payment - sent to Wibaux County				938.48
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	2,241.57	1,569.10	672.47	1,569.10
This Month's Payment - sent to Wibaux County				1,569.10
This Month's Payment for District				70,123.35

* Entitlement has been recalculated

Office of Public Instruction

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